

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
YU, HU YEONG
YU, HYUNG HEE

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-46278 JS

JUDGE JOHN SQUIRES

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN SQUIRES
BANKRUPTCY JUDGE

NOW COMES DAVID GROCHOCINSKI, TRUSTEE, herein, and respectfully submits to the Court and to the United States Trustee his Final Report and Account in accordance with 11 U.S.C. §704(9).

1. DAVID GROCHOCINSKI, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 10/07/05. The Trustee was appointed on 10/07/05. An order for relief under Chapter 7 was entered on 10/07/05.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of 9/13/07 is as follows:

a. RECEIPTS (See Exhibit C)

\$ 31,601.88

b. DISBURSEMENTS (See Exhibit C)	\$ <u>15,618.92</u>
c. NET CASH available for distribution	\$ <u>15,982.96</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>3,910.19</u>
2. Trustee Expenses (See Exhibit E)	\$ <u>90.00</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>7,604.75</u>
e. Illinois Income Tax for Estate (See Exhibit G)	\$ <u>0.00</u>

5. The Bar Date for filing unsecured claims expired on 06/28/06.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee. The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>11,604.94</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>131,008.91</u>

7. Trustee proposes that unsecured creditors receive a distribution of 3.34% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$7,604.75. The total of Chapter 7 professional fees and expenses requested for final allowance is \$11,604.94. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$1,000.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further request s that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 9/13/07

RESPECTFULLY SUBMITTED,

By: /s/David Grochocinski

DAVID GROCHOCINSKI, TRUSTEE
1900 RAVINIA PLACE
ORLAND PARK, IL 60462
Telephone # (708) 226-2700

Grochocinski, Grochocinski & Lloyd, Ltd.
1900 Ravinia Place
Orland Park, IL 60462

Invoice submitted to:
Yu, Hu Yeong & Kyung Hee

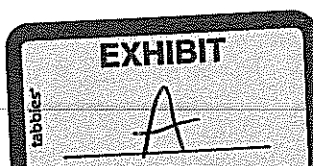
September 13, 2007

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
	<u>Adversary</u>			
12/27/2006	DEG Letter to Gail Ingram with check in the amount of \$4,000.00 and order approving same; send overnight		0.50 350.00/hr	175.00
1/23/2007	DEG Letter to Friedman & Wexler regarding release of lien on real estate		0.30 350.00/hr	105.00
7/12/2007	DEG Receipt of recorded release of judgment with CitiBank SD NA		0.10 350.00/hr	35.00
	Adversary			
	SUBTOTAL:		[0.90	315.00]

General Administration

11/10/2005	DEG Review of schedules and statement of financial affairs prior to 341 meeting		0.50 350.00/hr	175.00
	General Administration			
1/4/2006	DEG Prepared motion to extend time to file complaints; order; file with court		1.50 350.00/hr	525.00
	General Administration			
1/13/2006	DEG Appear in court; entry of order extending time to file complaints		0.50 350.00/hr	175.00
	General Administration			
2/2/2006	DEG Receipt and review of motion to convert case by Philip Igoe		0.50 350.00/hr	175.00
	General Administration			
2/7/2006	DEG Send listing agreement back to broker signed		0.80 350.00/hr	280.00
	General Administration			
2/8/2006	DEG Review of file and tc with attorney, preparation of e-mail regarding interest of estate in real estate and amount needed to buy interest		1.00 350.00/hr	350.00
	General Administration			



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			<u>Hrs/Rate</u>	<u>Amount</u>
3/28/2006	DEG	Prepared initial report of assets; bar date set for 6/28/07	0.20	70.00
		General Administration	350.00/hr	
7/28/2006	DEG	Review of claims docket	1.00	350.00
		General Administration	350.00/hr	
10/3/2006	DEG	Letter to broker with contact information for owners; need to view property and do analysis	0.20	70.00
		General Administration	350.00/hr	
11/2/2006	DEG	Telephone call from Kelly on \$10,000.00 regarding certified services	0.30	105.00
		General Administration	350.00/hr	
11/3/2006	DEG	Email to Bodie & Igo regarding offer of 17/5, etc.	0.50	175.00
		General Administration	350.00/hr	
	DEG	Email to broker regarding debtors' offer to settle interest in property	0.50	175.00
		General Administration	350.00/hr	
12/27/2006	DEG	Prepared letter with check payable to Certified Services, inc. for release of judgment lien upon real estate; via overnight delivery	0.50	175.00
		General Administration	350.00/hr	
	DEG	Letter and check to broker with commissions for services of sale of equity interest	0.50	175.00
		General Administration	350.00/hr	
	DEG	Receipt and review of letter from G. Ingram regarding payment of \$4,000 due by 12/29/06	0.20	70.00
		General Administration	350.00/hr	
12/29/2006	DEG	Prepared letter with order to debtors regarding approval of sale of interest in real estate to them for \$31,500.00	0.50	175.00
		General Administration	350.00/hr	
1/23/2007	DEG	Letter to G. Ingram regarding need to receive recordable release or funds need to be returned by client	0.20	70.00
		General Administration	350.00/hr	
1/24/2007	DEG	Facsimile letter to Kevin Kelly regarding release of lien on Certified Services' payment	0.40	140.00
		General Administration	350.00/hr	
1/25/2007	DEG	Order tract search	0.20	70.00
		General Administration	350.00/hr	
1/28/2007	DEG	Receipt and review of tract search	0.50	175.00
		General Administration	350.00/hr	
3/6/2007	DEG	Facsimile letter to G. Ingram regarding release not yet received	0.10	35.00
		General Administration	350.00/hr	
5/16/2007	DEG	Letter to accountant with order of consolidation	0.20	70.00
		General Administration	350.00/hr	
7/30/2007	DEG	Email to Friedman & Wexler with order allowing payment of \$4,000 in exchange for a release of judgment lien on the real estate in Hanover Park	0.30	105.00
		General Administration	350.00/hr	
	DEG	Prepared letter with recorded release to debtors with respect to Citibank	0.30	105.00
		General Administration	350.00/hr	
9/12/2007	DEG	Review invoice and tax returns from accountant; prepare prompt determination letters	0.70	245.00
		General Administration	350.00/hr	
9/13/2007	DEG	Prepared final report	2.50	875.00
		General Administration	350.00/hr	

Yu, Hu Yeong & Kyung Hee

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[14.60	5,110.00]
For professional services rendered	15.50	\$5,425.00

TRUSTEE COSTS

1) Recorder of Deeds	\$30.00
2) Property Insight	<u>60.00</u>
 TOTAL COSTS	 <u>\$90.00</u>

EXHIBIT B

DISPOSITION OF ESTATE PROPERTY

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 31,601.88

TOTAL SCHEDULED VALUE
OF PROPERTY ABANDONED \$ 4,360.00

TOTAL SCHEDULED VALUE
OF EXEMPT PROPERTY \$ 11,615.00

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 05B-46278 JS
Case Name: YU, HU YEONG
 YU, HYUNG HEE
Period Ending: 09/13/07

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 10/07/05 (f)
\$341(a) Meeting Date: 11/29/05
Claims Bar Date: 06/28/06

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1841 GROSSE POINT CIRCLE, HANOVER PARK	200,000.00	10,505.00		31,500.00	FA
2	CASH	110.00	0.00		0.00	FA
3	BANK ACCOUNTS	1,200.00	0.00		0.00	FA
4	HOUSEHOLD GOODS	800.00	0.00		0.00	FA
5	BOOKS, PICTURES, ETC.	50.00	0.00		0.00	FA
6	WEARING APPAREL	550.00	0.00		0.00	FA
7	MISC ITEMS	300.00	0.00		0.00	FA
8	INSURANCE POLICY	0.00	0.00		0.00	FA
9	PENSION	4,665.00	0.00		0.00	FA
10	1996 FORD TAURUS	2,800.00	0.00	DA	0.00	FA
11	1995 NISSAN MAXIMA	5,000.00	0.00	DA	0.00	FA
12	1992 MERCURY SABLE	500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		101.88	Unknown
13	Assets Totals (Excluding unknown values)	\$215,975.00	\$10,505.00		\$31,601.88	\$0.00

Major Activities Affecting Case Closing:

BROKER TO BE EMPLOYED; EXTEND TIME TO FILE COMPLAINTS
 1/31/06 - NEW 341 MEETING DATE

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 05B-46278 JS
Case Name: YU, HU YEONG
 YU, HYUNG HEE
Period Ending: 09/13/07

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 10/07/05 (f)
§341(a) Meeting Date: 11/29/05
Claims Bar Date: 06/28/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

SETTLED INTEREST IN REAL ESTATE AND SETTLED JUDGMENT LIENS WITH SECURED CREDITORS; AWAITING TAX RETURNS PRIOR TO CLOSURE OF CASE

Initial Projected Date Of Final Report (TFR): April 30, 2007

Current Projected Date Of Final Report (TFR): April 30, 2008

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 05B-46278 JS
Case Name: YU, HU YEONG
 YU, HYUNG HEE
Taxpayer ID #: 13-7547146
Period Ending: 09/13/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****56-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/13/06	{1}	HUYEONG YU & KYUNG HEE YU	SETTLEMENT REGARDING REAL ESTATE	1149-000	11,500.00		11,500.00
11/13/06	{1}	HY Y YU	SETTLEMENT REGARDING REAL ESTATE	1149-000	10,000.00		21,500.00
11/13/06	{1}	HU Y YU	SETTLEMENT REGARDING REAL ESTATE	1149-000	10,000.00		31,500.00
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.03		31,511.03
12/27/06	1001	KOENIG & STREY	COMMISSION TO REALTOR	3510-000		1,575.00	29,936.03
12/27/06	1002	CITIBANK NA	SETTLEMENT/RELEASE OF LIEN/ACCT#5398410001068295	4110-000		4,000.00	25,936.03
12/28/06		To Account #*****5666	TRANSFER TO PAY LIEN OF CERTIFIED SERVICES	9999-000		10,000.00	15,936.03
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	19.49		15,955.52
01/08/07	1003	UPS	OVERNIGHT DELIVERY FEES	2990-000		17.07	15,938.45
01/11/07	1004	EXPRESS ONE CHICAGO	OVERNIGHT DELIVERY CHARGES	2990-000		12.93	15,925.52
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	11.20		15,936.72
02/12/07	1005	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2006 FOR CASE #05B-46278, BOND# 016026455 - TERM 2/1/07-2/1/08	2300-000		13.92	15,922.80
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.94		15,930.74
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.50		15,939.24
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.79		15,948.03
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.80		15,956.83
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.23		15,965.06
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.09		15,974.15
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.81		15,982.96

Subtotals : **\$31,601.88** **\$15,618.92**

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 05B-46278 JS
Case Name: YU, HU YEONG
 YU, HYUNG HEE
Taxpayer ID #: 13-7547146
Period Ending: 09/13/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****56-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					31,601.88	15,618.92	\$15,982.96
Less: Bank Transfers					0.00	10,000.00	
Subtotal					31,601.88	5,618.92	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$31,601.88	\$5,618.92	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 05B-46278 JS
Case Name: YU, HU YEONG
 YU, HYUNG HEE
Taxpayer ID #: 13-7547146
Period Ending: 09/13/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****56-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/28/06		From Account #*****5665	TRANSFER TO PAY LIEN OF CERTIFIED SERVICES	9999-000	10,000.00		10,000.00
12/28/06	101	CERTIFIED SERVICES	RELEASE OF JUDGMENT LIEN AGAINST 1841 GROSSE POINT CIRCL, HANOVER PARK	4110-000		10,000.00	0.00

ACCOUNT TOTALS	10,000.00	10,000.00	\$0.00
Less: Bank Transfers	10,000.00	0.00	
Subtotal	0.00	10,000.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$10,000.00	

Net Receipts :	31,601.88
Net Estate :	\$31,601.88

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****56-65	31,601.88	5,618.92	15,982.96
Checking # ***-*****56-66	0.00	10,000.00	0.00
	\$31,601.88	\$15,618.92	\$15,982.96

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
YU, HU YEONG
YU, HYUNG HEE

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-46278 JS

JUDGE JOHN SQUIRES

PROPOSED DISTRIBUTION REPORT

I, DAVID GROCHOCINSKI, TRUSTEE, herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>11,604.94</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>4,378.02</u>

TOTAL AMOUNT TO BE DISTRIBUTED: \$ 15,982.96

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	Secured Claims	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$ 11,604.94	100.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
ADMIN1	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	6,265.00	6,265.00
ADMIN2	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	124.75	124.75
ADMIN3	DAVID GROCHOCINSKI, TRUSTEE	90.00	90.00
ADMIN4	DAVID GROCHOCINSKI, TRUSTEE	3,910.19	3,910.19
ADMIN5	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	1,215.00	1,215.00

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(4) - Contributions to Employee Benefit Funds	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(7) - Alimony	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§724(b)(6) - Tax Liens:	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$ 131,008.91	3.34%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
001	DISCOVER BANK/DISCOVER FINANCIAL SVC	6,006.38	200.72
002	DISCOVER BANK/DISCOVER FINANCIAL SVC	10,405.15	347.72
003	DISCOVER BANK/DISCOVER FINANCIAL SERVICES	3,660.68	122.33
004	US DEPT. OF EDUCATION	8,534.00	285.19
005	CITIBANK NA	5,059.68	169.08
007	B-LINE, LLC/JUNIPER BANK	7,779.22	259.96
008	B-LINE, LLC/CHASE BANK USA NA	17,561.41	586.86
009	B-LINE, LLC/CHASE BANK USA NA	8,483.18	283.49

010	AMERICAN EXPRESS BANK FSB	11,851.43	396.05
011	LVNV FUNDING LLC ITS SUCCESSOR AND ASSIGNS	902.92	30.17
012	MBNA AMERICA BANK NA	16,758.24	560.02
013	CITIBANK SD NA	6,381.34	213.25
014	CITIBANK SD NA	24,614.45	822.56
015	CITIBANK SD NA	3,010.83	100.62
TOTAL		\$	4,378.02

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	General Unsecured Subordinated claims	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

15.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(3) - Late unsecured claims	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

16.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(4) - Fines/penalties	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(5) - Interest	\$ 0.00	0.00%
	CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
Secured	006	CERTIFIED SERVICES, INC. 1733 WASHINGTON STREET SUITE 2 WAUKEGAN, IL 60085-	\$ 15,741.50	Withdrawn

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

DAVID GROCHOCINSKI, TRUSTEE

PROFESSIONAL FEES AND EXPENSES

	<u>Previously Allowed</u>	<u>Pending Compensation Applications</u>	<u>Fees & Expenses Total</u>
Attorney for Trustee			
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Fees	0.00	6,265.00	
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Expenses	0.00	124.75	
			6,389.75
Accountant for Trustee			
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC Fees	0.00	1,215.00	
			1,215.00
Attorney for Debtor			
			0.00
Other Professionals			
			0.00
TOTALS	\$ <u>0.00</u>	\$ <u>7,604.75</u>	\$ <u>7,604.75</u>